EXHIBIT A

CLE 1052167.1

Exhibit A Purchase Order No. 55014422

Delphi - Sandusky Customer No. DEL 200

	Invoice	Original	# of					
Invoice	<u>Date</u>	<u>Amount</u>	<u>Pcs</u>	Price	Part #	Packing Slip	<u>Owing</u>	
389322	08/15/07	\$44.23	30	1.4743	6607053	11661 11661	\$ 44.23	
389323	08/15/07	\$44.23	30	1.4743	6607053	11662 11662	\$ 44.23	
390333	09/11/07	\$10,614.96	7200	1.4743	6607053	12633 12633	\$ 10,320.10	
390384	09/12/07	\$5,307.48	3600	1.4743	6607053	12684 12684	\$ 1,808.96	
391378	10/08/07	\$10,614.96	7200	1.4743	6607053	13623 13623	\$ 1,878.26	
394098	12/21/07	\$5,307.48	3600	1.4743	6607053	16208 16208	\$ 5,307.48	
						Past Due:	\$ 19,403.26	
	01/02/08	\$5,960.52	3600	1.6557			\$ 5,960.52	
394208	01/03/08	\$5,960.52	3600	1.6557	6607053	16313 16313	\$ 5,960.52	
394289	01/07/08	\$5,960.52	3600	1.6557	6607053	16430 16430	\$ 5,960.52	
394369	01/08/08	\$5,960.52	3600	1.6557			\$ 5,960.52	
394489	01/10/08	\$5,960.52	3600	1.6557	6607053		\$ 5,960.52	
394555	01/11/08	\$5,960.52	3600	1.6557	6607053	16639 16639	\$ 5,960.52	
394588	01/14/08	\$11,921.04	7200	1.6557	6607053	16687 16687	\$ 11,921.04	
394634	01/15/08	\$5,960.52	3600	1.6557	6607053	16723 16723	\$ 5,960.52	
394689	01/16/08	\$5,960.52	3600	1.6557	6607053	16779 16779	\$ 5,960.52	
394721	01/17/08	\$5,960.52	3600	1.6557	6607053	16811 16811	\$ 5,960.52	
394908	01/22/08	\$5,960.52	0	1.6557	6607053	16966	\$ 5,960.52	
394935	01/23/08	\$11,921.04	7200	1.6557	6607053	17013 17013	\$ 11,921.04	
394976	01/24/08	\$5,960.52	3600	1.6557	6607053	17049 17049	\$ 5,960.52	
395025	01/25/08	\$5,960.52	3600	1.6557	6607053	17106 17106	\$ 5,960.52	
395120	01/29/08	\$5,960.52	3600	1.6557	6607053	17198 17198	\$ 5,960.52	
395243	01/31/08	\$11,921.04	3600	1.6557	6607053	17285 17285	\$ 11,921.04	
395286	02/01/08	\$5,960.52	3600	1.6557	6607053		\$ 5,960.52	
395338	02/04/08		3600	1.6557	6607053		\$ 5,960.52	
395390	02/05/08	\$5,960.52	3600	1.6557	6607053	17425 17425	\$ 5,960.52	
						Current Due:	\$ 131,131.44	
						Total:	\$ 150,534.70	

EXHIBIT B

Exhibit B Purchase Order 550162859

Delphi - Sandusky Customer No. DEL 200

	Invoice	Original	# of						
Invoice	<u>Date</u>	Amount	<u>Pcs</u>	<u>Price</u>	Part #	Packing Slip	Owi	ing	
394291	01/07/08	\$1,937.52	5400	0.1196	12424357	16449 16449	\$ 1,9	37.52	
394372	01/08/08	\$645.84	5400	0.1196	12424357	16485 16485	\$ 6	45.84	
394558	01/11/08	\$645.84	5400	0.1196	12424357	16651 16651	\$ 6	45.84	
394590	01/14/08	\$645.84	5400	0.1196	12424357	16715 16715	\$ 6	45.84	
394636	01/15/08	\$645.84	5400	0.1196	12424357	16766 16766	\$ 64	45.84	
394691	01/16/08	\$645.84	5400	0.1196	12424357	16810 16810	\$ 6	45.84	
394724	01/17/08	\$645.84	5400	0.1196	12424357	16836 16836	\$ 6	45.84	
394780	01/18/08	\$645.84	5400	0.1196	12424357	16886 16886	\$ 6	45.84	
394885	01/22/08	\$645.84	5400	0.1196	12424357	16994 16994	\$ 6	45.84	
394937	01/23/08	\$645.84	5400	0.1196	12424357	17048 17048	\$ 6	45.84	
395027	01/25/08	\$645.84	5400	0.1196	12424357	17125 17125	\$ 6	45.84	
395075	01/28/08	\$645.84	5400	0.1196	12424357	17174 17174	\$ 64	45.84	
395122	01/29/08	\$645.84	5400	0.1196	12424357	17231 17231	\$ 6	45.84	
395185	01/30/08	\$645.84	5400	0.1196	12424357	17266 17266	\$ 64	45.84	
395245	01/31/08	\$645.84	5400	0.1196	12424357	17303 17303	\$ 64	45.84	
395289	02/01/08	\$645.84	5400	0.1196	12424357	17343 17343	\$ 64	45.84	
395340	02/04/08	\$645.84	5400	0.1196	12424357	17389 17389	\$ 64	45.84	
395391	02/05/08	\$645.84	5400	0.1196	12424357	17459 17459	\$ 6	45.84	
						Current Due:	\$ 12,9°	16.80	

EXHIBIT C

Delphi - Sandusky Customer No. DEL 200

Exhibit C Inventory Estimates Purchase Orders Nos. 550154419, -54422, and -62859

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		2008 Forecasted	Ę.		Raw Lbs. @	Committed to
Part #	Description	Customer Qty	Pieces	Pieces WIP Pieces	S&Z	Date
12424357	12424357 SENSOR RING	855,006	32,400	0	2,420	April 2008
6607011	6607011 CAGE ROLLER CLUTCH ASSY	0	0	982	9,085	None
6607024	6607024 CAGE ROLLER CLUTCH ASSY	1,255	2,002	320	17,495	May 2008
6607053	6607053 CAGE ROLLER CLUTCH ASSY	1,130,927	0	3,600		
6607004	6607004 CAGE ROLLER CLUTCH ASSY (Into #6607053)			5,984		
6607005	6607005 CAGE ROLLER CLUTCH ASSY (Into #6607053)			43,200		
3211047	3211047 CROSS BAR (Into #6607053)	18,094,832		1,000,000	15,310	June 2008